

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 18	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N65540-15-D-0005			2. DELIVERY ORDER/ CALL NO. 0011		3. DATE OF ORDER/CALL (YYYYMMDD) 2016 Jun 09		4. REQ./ PURCH. REQUEST NO. 1300567692		5. PRIORITY		
6. ISSUED BY NAVAL SURFACE WARFARE CENTER PHILA (b) (6)(b) (6)(b) (6)(b) (6) (b) (6)(b) (6)(b) (6)(b) (6)(b) (6)(b) (6) 5001 SOUTH BROAD STREET PHILADELPHIA PA 19112				CODE N64498		7. ADMINISTERED BY (if other than 6) DCMA HAMPTON 2000 ENTERPRISE PARKWAY HAMPTON VA 23666			CODE 85111A		
9. CONTRACTOR GENERAL DYNAMICS INFORMATION TECHNOLOGY, NAME AND ADDRESS FAIRFAX VA 22030-2844				CODE 07MU1		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
14. SHIP TO NAVAL SURFACE WARFARE CENTER PHILA (b) (6)(b) (6)(b) (6) NSWC PHILADELPHIA DIVISION NSLC DETACHMENT 1601 LANGLEY AVE, BLDG 542 PHILADELPHIA PA 19112-5051				CODE N64498		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER, SOUTH ENTITLEMENT O P.O. BOX 182264 COLUMBUS OH 43218-2264			CODE HQ0338		
16. TYPE OF ORDER				DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.			
				PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:			
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE											
See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE	
		SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.								25. TOTAL		\$1,537,142.80	
27a. QUANTITY IN COLUMN 20 HAS BEEN								26. DIFFERENCES			
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER						g. E-MAIL ADDRESS		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				33. AMOUNT VERIFIED CORRECT FOR	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								34. CHECK NUMBER	
										35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO		42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>Engineering and Technical Services319</p> <p>CPFF</p> <p>In support of the Navy Modernization Programs of Hull Material and Electronics (HM&E) systems - Option Year One (1). This priced SLIN is a holding SLIN for administrative purposed. THis SLIN will be reduced with every additional incremental funding modification.</p> <p>FOB: Destination</p>				
				ESTIMATED COST	
				FIXED FEE	
				TOTAL EST COST + FEE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>Holding SLIN for CLIN 0002</p> <p>CPFF</p> <p>In support of the Navy Modernization Programs of Hull Material and Electronics (HM&E) systems - Option Year One (1). This priced SLIN is a holding SLIN for administrative purposed. This SLIN will be reduced with every additional incremental funding modification.</p> <p>FOB: Destination</p>		Lot		
				ESTIMATED COST	
				FIXED FEE	
				TOTAL EST COST + FEE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB EXERCISED OPTION	Funding SLIN for CLIN 0002 Labor CPFF FOB: Destination PURCHASE REQUEST NUMBER: 1300567692		Lot		
				ESTIMATED COST FIXED FEE	
				TOTAL EST COST + FEE	
	ACRN AA CIN: 130056769200001				

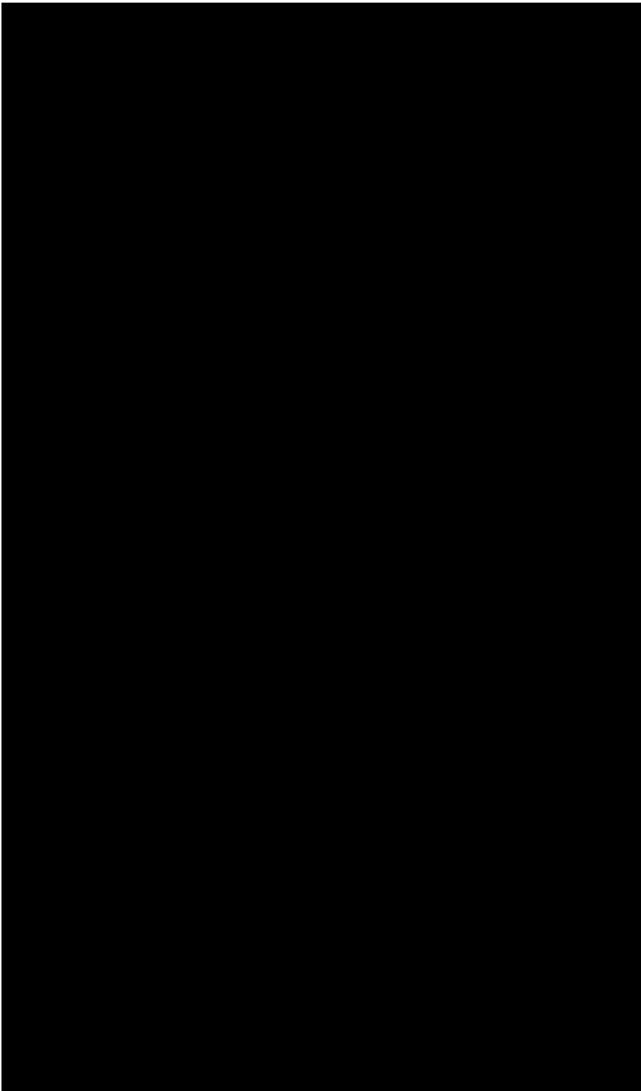
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Support Costs COST includes material, travel, incidental subcontracting and other direct costs in support of Items 0001 through 0003 in accordance with the Statement of Work. The estimated costs that will be incurred over the three-year period of the contract is [REDACTED] This cost is a Not-To-Exceed amount. FOB: Destination				
				ESTIMATED COST	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	Holding SLIN for CLIN 0004 Support Costs COST This priced SLIN is a holding SLIN for administrative purposed. This SLIN will be reduced with every additional incremental funding modification. FOB: Destination		Lot		
				ESTIMATED COST	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	Support Costs COST includes material, travel, incidental subcontracting and other direct costs in support of Items 0001 through 0003 in accordance with the Statement of Work. The estimated costs that will be incurred over the three-year period of the contract is [REDACTED] This cost is a Not-To-Exceed amount. FOB: Destination PURCHASE REQUEST NUMBER: 1300567692		Lot		[REDACTED]
	ACRN AA CIN: 130056769200002			ESTIMATED COST	[REDACTED]

ESTIMATED LEVEL OF EFFORT

[REDACTED]



FOIA Exemption B4 Contractor Proprietary and Private

Section C - Descriptions and Specifications

STATEMENT OF WORK

**CONTRACT NO. N65540-15-D-0004 through 0010
INTEGRATED SHIP CONTROLS (ISC) SYSTEM EQUIPMENT
STRUCTURAL, ELECTRICAL/FIBER CONNECTION ON
USS ANTIETAM (CG-54)
STATEMENT OF WORK**

1.0 BACKGROUND

1.1 The In-Service Engineering Agency (ISEA) at Naval Surface Warfare Center, Philadelphia Division (NSWCPD) Code 213, in support of the US Navy's ISC Program, requires the connection of all Electrical Copper/ Fiber/ Coax cabling during the installation of Integrated Ships Controls (ISC) Tech Refresh Program aboard USS ANTIETAM (CG-54). The six (6) Core system technologies of the ISC equipment Upgrade are SWAN, IBS, MCS, DCS, FCS, and ICAS.

2.0 SCOPE

2.1 Provide services for equipment removals, installations and engineering technical support services for the connectorization and testing of all electrical copper/fiber/Coax cabling of ISC equipment on USS ANTIETAM (CG-54) in support of the Sustainment and Modernization (Code 213) of the Naval Surface Warfare Center, Philadelphia Division (NSWCPD), Philadelphia, PA. The planned location for the installation services is Yokosuka, Japan.

2.2 The contractor shall accomplish the ISC Upgrades of electrical/fiber connectivity, which consists of all fiber, signal, copper and power connections in accordance with NAVSEA Standard Items and all referenced applicable documentation and drawings.

2.3 The contractor shall manufacture all wire markers using NAVSEA Standard Items and all referenced drawings.

2.4 The contractor shall provide technical services necessary to support equipment removals, equipment installations, cable removals, cable installations, system integration, Hot Plant Testing, LOA, Sea Trials and test phases to assist in the resolution of the ISC Tech Refresh Program discrepancies as they may occur or are identified during the entire availability.

3.0 APPLICABLE DOCUMENTS

3.1 MIL-STD-2042C (SH) Fiber Optic Topology Installation Standard Methods

- for Naval Ships (Equipment/Connectors and Inter-connectors).
- 3.2 NAVSEA S9AA0-AB-GS0-010/GS0, General Specifications for Overhaul of Surface Navy Ship.
- 3.3 NAVSEA S9AA0-AA-SPN-010/GEN SPEC, General Specifications for Ships.
- 3.4 DOD-STD-2003 Electric Plant Installation Standard Methods for Surface Ships and Submarines
- 3.5 MIL-STD-454, Standard General Requirements for Electronic Equipment.
- 3.6 MIL-STD-1310 (Navy) Bonding and Grounding.
- 3.7 OPNAV Instruction 5100.23B, Navy Occupational Safety and Health (NAVOSH) Program Manual.
- 3.8 Standards and Interpretations, Occupational Safety and Health Chapter 1915.14, 1915.15 and 1915.16.
- 3.9 NAVSEA SL720-AA-MAN-020 FMP Management and Operations Manual
- 3.10 NAVSEA 9090-310G SHIPALT by Alteration Installation Team
- 3.11 NAVSSES Installation 4720.2C Process and Policy for Shipboard Industrial Work
- 3.12 MIL-STD-24749, Electrical Grounding, General Specifications
- 3.13 MIL-DTL-22520G, General Specification for Crimping Tools and Wire Termination.
- 3.14 185- 8645802, S/A 83990, IBS Helm/Lee Helm Open Deck
- 3.15 437-8529685, S/A 81319, ICAS PDY Mod to Block Wiring
- 3.16 671- 8529686, S/A 81319 ICAS PDT Mod to Stowage
- 3.17 185-8645650, S/A 81703 SCC Analog Ships Course Indicator Mod to Foundation.
- 3.18 401-8645651, SCC Analog Ship Course Indicator Mod to Arrangement.
- 3.19 438-8645652, SCC Analog Ships Course Indicator Mod to IBS Sys. Blk. & Elem Wiring Diagram.
- 3.20 185-8645786, S/A 82310 IBS SS 18 Back fit CIC FDN Mods
- 3.21 185-8645787, S/A 82310 IBS SS 18 Back fit Pilot House FDN Mods.
- 3.22 185-8645788, S/A 82310 IBS SS 18 Back fit Aegis Radar RM. No 1 FDN. Mods.
- 3.23 185-8645789, SA 82310 IBS SS 18 Back fit Misc.FDN Mods.
- 3.24 320-8645832, S/A 82310 IBS SS 18 Power Mods.
- 3.25 401-8645791, S/A 82310 IBS SS 18 Back fit Mod to Arrangement
- 3.26 432-8645826, S/A 82310 Misc. IC Mods to Block and Wiring.
- 3.27 438-8645792, S/A 82310 IBS SS 18 Back fit Mod to BLK & ELEM Wiring Diagram.
- 3.28 512-8645793, S/A 82310 HVAC System Mod.
- 3.29 622-8645816, S/A 82310 IBS SS 18 Back fit Mod to False Decking.
- 3.30 640-8645821, S/A 82310 IBS SS 18 Back fit Mod to Furniture.
- 3.31 185-8645633, S/A 84277 IBS SS 18 Back fit Zonal UPS

Foundation Mods.

3.32 320-8645831, S/A 84277 IBS SS 18 Back fit Zonal UPS Power Dist. Mods.

3.33 331-8645665, S/A 84277 IBS SS 18 Back fit Zonal UPS LTG. Sys. Mod.

3.34 401-8645666, S/A 84277 IBS SS 18 Back fit Zonal UPS Mod to Arrangements.

3.35 512-8645667, S/A 84277 HVAC System Mod.

3.36 514-8645668, S/A 84277 Chilled Water Sys. Mod.

3.37 551-8645820, S/A 84277 Ship Service Air Sys Mod.

3.38 555-8645819, S/A 84277 Fire Extinguisher Mod.

3.39 622-8645670, S/A 84277 IBS Back fit Zonal UPS Mod to False Deck.

3.40 301-8645675, S/A 84555 IBS UPS Mod to Arrangement.

3.41 331-8645676, S/A 84555 IBS UPS Lighting Sys. Mod.

3.42 438-8645677, S/A 84555 IBS UPS Sys. Blk. & Elem. Wiring Diagram.

3.43 MA 83993 MCS Floppy Removal (Internal Mod no drawings.)

3.44 185-8645658, S/A 84251 BWDU Upgrade Mod to Foundations.

3.45 331-8645660, S/A 84251 BWDU Upgrade Lighting Dist. Mod

3.46 401-8645661, S/A 84251 BWDU Upgrade Mod to Arrangement

3.47 438-8645662, S/A 84251 BWDU Upgrade Mod to Blk & Elem Wiring Diagram.

3.48 183-5919597, S/A 84251 Misc. Electrical Equipment.

3.49 MA 82665 IBS Radar Rack Power Mod (Internal Mod no drawings)

3.50 MA 82670 SS 1-8 DAU UPS Runtime (Internal Mod, no drawings)

3.51 MA 84636 SIIG PCI Card Removal (Internal Mod, no drawings)

3.52 NAVSEA STANDARD ITEMS FY 16

3.53 NAVSEA 0967-LP-000-0110 Electronics Installation and Maintenance Book, Installation Standards

3.54 Government Furnished Material Listing (GFM)

3.55 S0400-AD-URM-010/TUM, TAG-OUT USERS MANUAL ANSI/ASQC Q9002-1994, Quality Systems, Model for Quality Assurance in Production, Installation and Servicing.

3.56 ANSI/ISO/ASQ Q9001-2000, Quality Management System Requirements.

3.57 LAR 82310/CG54/0001

4.0 REQUIREMENTS

4.1 In support of the ISC Tech Refresh Upgrades (S/A 83990, S/A 81319, S/A 81703, S/A 82310, S/A 84277, S/A 84555, MA 83993, S/A 84251, MA 82665, MA 82670 and MA 84636 the contractor shall review all referenced removal and installation drawings and documentation (Ref 3.1 thru 3.56) in order to gain a complete understanding of ISC CG-54 equipment, quantity and type of foundations, arrangements, cabling, terminal connections and testing required to complete these installation alterations.

4.2 Utilizing all applicable documentation (Ref: 3.1 thru 3.56) the contractor shall develop an ACCESS database to support provisioning of all copper/fiber /coax wire labels. The contractor shall provide on-site, the means to update this database and print out any corrected wire labels as changes become necessary. The contractor shall report to NSWCPD on-site rep OSIC and SMR of any changes required to this database.

4.3 The contractor shall prepare a detailed installation milestone schedule (POA&M) based on the ship's availability. The contractor will update this POA&M as schedules change, workflow problems occur, or other conditions warrant. The details of this POA&M will be coordinated with Ship's Force, MSR contractor/s, RMC Yokosuka, NSWCPD OSIC representatives, and other activities as necessary to ensure that proper support is available and interference or delays are minimized. **(CDRL 003)**

4.4 Using NAVSEA Standard Item 009-004 and Refs 3.55 & 3.56, the contractor shall develop a QA Workbook to be maintained and updated on-site. These Workbooks shall be used to keep an in-process record of Quality Control Inspections and be provided to NSWCPD for review, 30 days prior to start of availability. A completed copy of the QA Workbooks shall be provided to NSWCPD Personnel within two weeks after completion of installation. The QA Workbook shall be formatted as follows:

Sect. 1 Alteration Description

Sect. 2 Personnel Qualifications and Certifications

Sect. 3 QA System Letter and Company procedures

Sect. 4 Installation POA&M

Sect. 5 Ship Installation Drawing (SID) List

Sect 6 Work Package/Test and Inspection Plan/Records – This plan should identify areas requiring In-Process inspections by annotating steps as Inspection (I), Verification (V), or Government (G) Points. This plan shall also incorporate all testing requirements.

Sect 7. Test & Inspection Records

Sect 8 Alteration Completion Report

4.5 The contractor shall order, stage, and store all contractor miscellaneous consumable installation material.

4.6 Utilizing all installation drawings and Government Furnished Material (GFM) list, the contractor shall develop a material list detailing material required to complete the removals, installation and testing of all ISC Tech Refresh Program systems identified in Para 4.1.

4.7 The contractor shall provide temporary storage for Government Furnished Material (GFM) as provided for in the applicable installation documentations. The contractor shall also provide for the transportation of material between the contractor's

storage facility and government or MSR storage facilities. The contractor shall maintain identity of all items of material associated with the ship using DD form 1149's. The contractor shall maintain and update a database detailing status of material. This status will include material nomenclature, part number, quantity, location, issued to be installed date and person issued to.

4.8 The contractor shall provide the necessary facilities, equipment, tools and trained trade personnel to complete the alteration foundation removals, foundation installations, cable removals, cable installations, equipment removals, equipment installations, Operational testing and installation testing of all ISC interface equipment IAW Ref 3.14 thru 3.52. In accomplishing this work, the contractor shall:

4.8.1 Maintain a daily work schedule and coordinate all work with Ship's Force, OSIC, RMC and NSWCPD representatives.

4.8.2 Ensure work scheduled and accomplished meets requirements of POA&M discussed in paragraph 4.3. All discrepancies will be coordinated and discussed with NSWCPD on-site representative

4.8.3 Obtain, stage and ship to work site all material necessary for each stage of the installations.

4.8.4 Ensure all trade personnel meet applicable NAVSEA technical skill requirements as well as the qualification requirements of the contract.

4.8.5 The contractor shall provide technical support during the removal, installation, integration and test phase to assist in the resolution of ISC Tech Refresh Enabling technologies discrepancies as they may occur or are identified during the availability. .

4.8.6 Ensure compliance with all applicable safety regulations.

4.8.7 Conform to shipboard routine with regard to cleanliness, personnel conduct, and ship's security and integrity IAW Ref 3.52.

4.8.8 Perform a validation check of all electrical/fiber cables to confirm cable origin and destinations. This validation check shall consist of a continuity test for copper cables and light test for fiber cables using NAVSEA Standard Items FY16 (Ref: 3.52 Standard Item 009-022).

4.8.9 Perform a continuity test for all copper wiring to ensure leads have been terminated at proper connections.

4.8.10 Where applicable test and checkout all Fiber Optic cables for Optical Time Domain Response.

4.8.11 Where applicable test and checkout all ST/SC Connectors and cables with Power Meter for dB-loss.

4.8.12 Where applicable test and checkout any other disturbed or restored systems.

4.8.13 Integrate all the components into the local area networks.

4.8.14 Where applicable test and check out functionality of all installed measuring devices.

4.8.15 The contractor shall terminate all signal and command copper wiring on cabling installed by ISC Upgrade with crimped ferrule type connectors IAW Ref 3.13.

4.8.16 The contractor shall attend all on-site daily meetings between MSR, RMC, Ship's Force and NSWCPD.

4.8.17 The contractor shall install, dress in and terminate all cabling into all ISC equipment and any associated auxiliary equipment or connection boxes IAW Ref 3.52.

4.8.18 The contractor shall provide the services of one (1) senior electricians; he/she will be responsible for testing, repair and troubleshooting during Dock Trials and SEA TRIAL underway period.

4.8.19 The contractor shall provide four (4) communication devices with charging capabilities and 4 additional batteries; these devices will allow the test teams and supporting personnel the ability to communicate throughout the ship. After the completion of the installation the contractor shall turn over to the government rep all communication devices and their associated pieces of equipment. At this time all devices and components shall be fully functional and operational for future use.

4.9 The contractor shall provide technical support for repairs of legacy shipboard systems that interface with the six (6) core alterations listed in paragraph 1.1. Legacy system repairs will be identified and authorized by NSWCPD personnel, Repairs for legacy shipboard systems will be needed in order to ensure proper integration and operation of newly installed equipment. The contractor shall allot for a minimum of 1500 man-hours in support of this task

4.10 Submit the following reports upon completion of the installation and testing:

4.10.1 An Installation Completion Report within thirty (30) working days after completion. This report will include the following as applicable: pre- and

post-installation test results, updates and/or changes to ILS and hardware requirements, recommendations, dates and names of personnel making ILS entries, SNAP data entry receipts (OPNAV Form 4790/CK) and general data such as ship name, location, date(s) and points of contact for ILS delivery aboard the ship. All identified impacted ILS changes will be provided to ship prior to departure as per Technical Specification 9090-310G. **(CDRL 014)**

4.10.2 The contractor shall provide weekly financial and technical progress reports on all tasks with funding and task completion percentages. All identified disconnects between work completion and money spent shall be addressed. **(CDRL 001)**

5.0 DELIVERABLES/SCHEDULE

5.1 Detailed Installation Milestone Schedule (POA&M) will be submitted within twenty (20) working days after contract award. Updates will be submitted daily to NSWCPD-SSSES representative tracking progress. Format shall track progress agreement/discrepancy with POA&M. (Para 4.3 **CDRL 003**)

5.2 Installation Completion Report will be submitted within thirty (30) working days after completion of the installation (Para 4.10.1 **CDRL 014**).

5.3 Weekly financial and technical progress reports shall be provided on all tasks with funding and task completion percentages. All identified disconnects between work completion and money spent will be addressed. (Para 4.10.2 **CDRL 001**).

6.0 SCHEDULE

6.1 The installation preparation will commence immediately upon Delivery Order award. Installation schedule will be determined by the schedule of the USS ANTIETAM.

7.0 GOVERNMENT FURNISHED INFORMATION/MATERIAL

7.1 NSWCCD-SSSES will provide all available CG-54 drawings and associated documentation.

7.2 NSWCPD-SSSES will provide all GFM listed in Para 3.54. All material except consumables shall be shipped to site by Planning Yard.

8.0 CONTRACTOR FURNISHED MATERIAL

8.1 The contractor shall provide all miscellaneous and incidental installation material.

9.0 TRAVEL

9.1 Norfolk, VA – Yokosuka, Japan

People 12

Day's 39

Trip(s) 2

Cars 2

9.2 Norfolk, VA – Yokosuka, Japan

People 6

Day's 39

Trip(s) 2

Cars 2

9.3 Norfolk, VA – Yokosuka, Japan

People 6

Day's 18

Trip's 2

Car 1

9.4 Norfolk, VA – Philadelphia, PA

People 2

Days 3

Trip(s) 1

Cars 1

10.0 CLASSIFIED MATERIAL

10.1 None.

11.0 PERIOD OR PERFORMANCE

11.1 From Delivery Order award to 31 Jan 2017.

12.0 PLACES OF PERFORMANCE

12.1 It is anticipated that the places of performance will be: Yokosuka, Japan.

13.0 OVERTIME

13.1 Overtime is requested for the installation team in order to complete the

installation within the periods of availability of the ship.

14.0 CONTRACTING OFFICER'S REPRESENTATIVE (COR)

14.1 The COR for this Delivery Order is (b) (6)(b) (6)(b) (6)(b) (6)
(b) (6)(b) (6)(b) (6)(b) (6)(b) (6)

15.0 SUBJECT MATTER EXPERTS (SME) POINT OF CONTACT (TPOC)

[illegible]

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0002	Destination	Government	Destination	Government
0002AA	Destination	Government	Destination	Government
0002AB	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0004AA	Destination	Government	Destination	Government
0004AB	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
0002	N/A	N/A	N/A	N/A
0002AA	31-JAN-2017		NAVAL SURFACE WARFARE CENTER PHILA (b) (6)(b) (6)(b) (6) NSWC PHILADELPHIA DIVISION NSLC DETACHMENT 1601 LANGLEY AVE, BLDG 542 PHILADELPHIA PA 19112-5051 (b) (6)(b) (6) FOB: Destination	N64498
0002AB	31-JAN-2017		(SAME AS PREVIOUS LOCATION) FOB: Destination	N64498
0004	N/A	N/A	N/A	N/A
0004AA	31-JAN-2017		NAVAL SURFACE WARFARE CENTER PHILA (b) (6)(b) (6)(b) (6) NSWC PHILADELPHIA DIVISION NSLC DETACHMENT 1601 LANGLEY AVE, BLDG 542 PHILADELPHIA PA 19112-5051 (b) (6)(b) (6) FOB: Destination	N64498
0004AB	31-JAN-2017		(SAME AS PREVIOUS LOCATION) FOB: Destination	N64498

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1761810 81GB 251 VU021 0 050120 2D 000000

COST CODE: A00003412862

AMOUNT: [REDACTED]

CIN 130056769200001: [REDACTED]

CIN 130056769200002: [REDACTED]

FUNDING INFO

This order is incrementally funded and the amount currently available for payment hereunder is limited to [REDACTED] inclusive of all costs, fee and any other charges. It is estimated that the funding under this order will cover the cost of performance through 9 October 2016. In accordance with contract clause 52.232-22, Limitation of Funds, the Government is not obligated to reimburse the contractor for any costs incurred in excess of [REDACTED] unless additional funds are made available and obligated under this order in a subsequent modification. The total unfunded balance remaining is [REDACTED] based on the total delivery order value.

Section J - List of Documents, Exhibits and Other Attachments

ATTACHMENTS

- 1. Contract Data Requirements List**
 - a. A001 Weekly Financial and Technical**
 - b. A003 POA&M**
 - c. A014 QA Installation Completion Report**